INVOICE

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE. CHICAGO, ILL. 60628 928-2300 Virginia 7-6310

Nº 2213

DATE\_2-/-67

TO: MOBILE CHRONIC TO

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
p. 11.19		CUBIC YARD CONTAINER OF RUBBISH TO DUMP DRUMS OF WASTE TO DUMP	25 8 14 6 15 11	#585E
				-

THIS SHIPPING ORDER PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT.  CARRIER:					Shipper's No.			
FROM M	OBIL CHEMICAL CO. At Kankak	ee, Illinois,	1-	11-6	57 19			
being understood the to deliver to anothe interested in all or of Western and Illinois Shipper hen	ned below, in apparent good order, except as noted (contents and condition of contents of packages unknown), in corrier on the route to soid destination. It is mutually agreed, as to each carrier of all or any of said property or any of said property, that every service to be performed hereunder shall be subject to all the terms and condition Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applie by certifies that he is familiar with all the terms and conditions of the said bill of lading, including those this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted	grees to carry to its usual pler all or any portion of sai so of the Uniform Domestic ! cable motor carrier classifica on the back thereot, set	ace of deliv d route to Straight Bill tion or tarif <b>forth in th</b>	ery at said destination	and as to each party at any time			
Consigned to	U S SCRAP CO 12300 S PARK			<del>, , , , , , , , , , , , , , , , , , , </del>				
Destination	CHICAGO State ILL County Di		ignee-For purposes of notification only.					
Route					-			
Delivering Carri	ierCar or Vehicle	Initials	2	No	* * * * * * * * * * * * * * * * * * *			
No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.	Subject to Section 7 of Conditions of applicable bill of lading, if this			
	Drums Paint N. O. I. B. N. in Bulk		3		Subject to Section 7 of Condition of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall significant to the consignor of the consignor shall significant to the consignor of the c			
	Boxes Paint N. O. I. B. N. in Containers				consignor, the consignor shall sig the following statement:  The carrier shall not make deliver of this shipment without payment of freight and all other lawful charge			
	Drums Roof Coating N. O. I. B. N. in Bulk							
	Boxes Roof Coating N. O. I. B. N. in Containers				ASOBIL CHEMICAL CO.			
	Drums Lacquer N. O. I. B. N. in Bulk Red Label							
	Boxes Lacquer N. O. I. B. N. in Containers Red Label				(Signature of consignor.)			
	Drums Lacquer Thinner N. O. I. B. N. in Bulk Red Label				tf charges are to be prepaid, writ or stamp here, "To be Prepaid.			
	Drums Stain N. O. I. B. N. in Bulk.			TO ATO				
	Boxes Stain N. O. I. B. N. in Containers							
	Drums Varnish N. O. I. B. N. in Bulk	10		Received \$ to apply in prepayment of the charge				
	Boxes Varnish N. O. I. B. N. in Containers			on the property described hereon.				
	Drums Wood Filler in Bulk			Agent or Cashier,				
	Boxes Wood Filler in Containers		Per					
234	Drums scrap lacquer	36,640			(The signature here acknowledges only the amount prepaid.)			
	Boxes				Charges			
		advanced: \$ †This shipment is correctly describe						
					The state of the s			
	A (dd) and	2			Correct Weight is lb: Subject to Verification by the			
	9 6				☐ Central Insp. & Weighing Burea			
NOTE-Where to The agreed or	moves between two ports by a carrier by water, the law requires that the bill of lading shall state wheth the rate is dependent on value, shippers are required to state-specifically in writing the agreed or declared value of the property is hereby the shipper to be not exceeding per		's weight.		Agreement 8917  Western Weighing & Insp. Bured Agreement 11762			
-p- minute y office	† This is to certify that the above articles are properly described by name and are packed and m	arked and are in	- ST		MOBIL CHEMICAL CO.			
	proper condition for transportation according to the regulations prescribed by the Interstate Comm				Shippe			

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Mobil

MOBIL CHEMICAL COMPANY

P. O. BOX 1434

CHICAGO, ILLINOIS 60690

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE

INVOICE NO.

T 51261

SOLD TO

U. S. SCRAP COMPANY 12300 S PARK AVE CHICAGO, ILLINOIS

DATE SHIPPED

the Fair Labor Standards Act of 1938, as amended.

GOODS ORDERED AND NOT SHIPPED WILL FOLLOW.
GOODS RETURNED WITHOUT WRITTEN AUTHORITY
WILL NOT BE ACCEPTED.

SAME SHIPPED TO DATE ENTERED YOUR ORDER NO. SALESMAN TERMS 1-11-67 0 F. O. B. ROUTE KANK ILL PACKAGE QUANTITY PACKAGE DESCRIPTION SHIPPED PRICE EXTENSION TOTAL 52 55 GAL SCRAP 172 5 GAL CUSTOMER # SOURCE OF SHIPMENT SALESMAN # PROFIT CENTER

The merchandise listed in this invoice has been produced in accor